


<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 2
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number <b>1004864550</b>		Date 20Feb2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 21Mar2008 without deduction				
Shipping Weight (net/gross) Net Weight 1814.4 KG Gross Weight 2021.8 KG				
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>
Delivery number: 8605181109 Issue date: 20Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4224332 Purchase order no: 39800016 from 04Feb2008				
3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE  Batch: 0005166963 1000 lb 2.78 USD 1 lb 2780.00 Customer Material: 6007059 Delivery number: 8605183618 Issue date: 20Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				
3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN  Batch: 0005166956 1025 lb 2.75 USD 1 lb 2818.75 Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034 Delivery number: 8605183618 Issue date: 20Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				


 <b>Dow Corning STI</b> <b>111 S. Progress Drive East</b> <b>KENDALLVILLE IN 46755-3268</b> <b>United States</b>	<b>Invoice</b>		Page 2 of 2
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	Bill-to LEXINGTON RUBBER GROUP INC		

Telephone (260) 347-5813      Fax (260) 347-5819  
US Fed. Reg. No. 382702929

Goods Description	Quantity	Price	Unit	Amount
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE				
Batch: 0005171538				
	1975 lb	2.78 USD	1 lb	5490.50
Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5				
Revision Date: 29Jun1992				
Alt. Customer Spec No.: FORD: WSB-M2D280-A5				
Alternate Revision Date: 29Jun1992				
Customer Material: 6007047				
Total Payable (USD)				11089.25

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.  
INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.	<b>Total Payable</b>  <b>11089.25</b>	<b>Currency</b>  <b>USD</b>
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
		<b>Delivery Number</b> 8605181109	<b>Issue Date</b> 20Feb2008
		<b>Shipment Reference</b>	
		<b>Route</b> 1 Day Transit Full Truck Load, U.S.	<b>Delivery Date</b> 21Feb2008
		<b>Terms of Delivery</b> CIP PPAL FOB ORIGIN	
		<b>Shipping Conditions</b> Standard Surface	
		<b>Mode of Transport</b> Truck 22736440	<b>Emergency Call Numbers</b> DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
<b>Ship-to 1002971</b> Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		<b>Sold-to 1002971</b> LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		<b>Shipping point 0013</b> Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
<b>H</b>	<b>M</b>	<b>Goods Description</b>	<b>Quantity</b>
		<b>Net Weight</b>	<b>Gross Weight</b>
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618			
Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4224332 Standard Order from 05Feb2008 Purchase Order Number: 39800016 from 04Feb2008 Delivery Number: 8605181109			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE Item total: 453.6 kg = 1000.0 lb Customer Material: 6007059 Batch: 0005166963 1000 lb 453.6 KG 489.0 KG Expiration Date: 16Aug2008 1000.00 lb in shipping unit 7543197 (PAL)			



309204

Dow Corning STI  
 111 S. Progress Drive East  
 KENDALLVILLE IN 46755-3268

Telephone (260) 347-5813  
 Fax (260) 347-5819

### Delivery Note

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1 of 2

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Ship-to 1002971

Receiving  
 LEXINGTON RUBBER GROUP INC  
 LEXINGTON CONNECTOR SEALS  
 1510 RIDGE ROAD  
 VIENNA OH 44473  
 Attn: Goods Receipt  
 Telephone (330)856-1121

Sold-to 1002971

LEXINGTON RUBBER GROUP  
 INC  
 LEXINGTON CONNECTOR  
 SEALS  
 1510 RIDGE ROAD  
 VIENNA OH 44473

Shipping point 0013

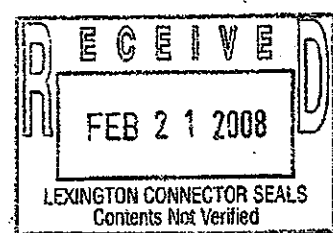
Dow Corning STI, Inc.  
 Kendallville Site  
 111 S. Progress Drive East  
 KENDALLVILLE IN 46755-3268  
 Telephone (260) 347-5813  
 Fax (260) 347-5819

H M	Goods Description	Quantity	Net Weight	Gross Weight
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 APLL FREIGHT SYSTEMS, INC.  
 1301 Riverplace Blvd., Suite 1100  
 Jacksonville, FL 32207

**Forwarding Agent:**

APLL FREIGHT SYSTEMS, INC  
 1301 RIVERPLACE BLVD., SUITE 1100  
 JACKSONVILLE FL 32207  
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